

IL HIE Medicaid Work Group

Meeting Notes

September 16, 2013

Attendees (by phone):

Dave Barnes	Department of Healthcare and Family Services (HFS)
Pat Borrowdale	Pediatric Health Associates
Kelly Carter	Illinois Primary Health Care Association
Mike Casey	Department of Healthcare and Family Services
Connie Christen	Department of Healthcare and Family Services
Roger Holloway	Illinois Health Information Technology Regional Extension Center (IL-HITREC)
Peter Ingram	Sinai Health System
Wyona Johnson	Department of Healthcare and Family Services
Patrick Kathmann	Lurie Children's Hospital of Chicago
Elizabeth McKnight	Chicago Health Information Technology Regional Extension Center (CHITREC)
Direndia Shackelford	Advocate Physician Partners
Jeff Todd	Department of Healthcare and Family Services
Theresa Walunas	Chicago Health Information Technology Regional Extension Center
Eric Watson	Department of Healthcare and Family Services

1) Meeting Minutes

The meeting minutes from the August 19th call were approved.

2) Electronic Health Record/Provider Incentive Payment Program (PIP) Status Update

- Payments to date (9/12/13)*
3,852 Eligible Providers (EPs) (3,457 unique) - \$76,002,783.74 (2,146 for 2011; 1,287 AIU for 2012; 24 MU for 2012, Year 1; 395 MU, Year 2)

223 Eligible Hospitals (EHs) (146 unique) - \$187,844,985 (92 for 2011; 9 adjustments; 54 Year 1 Payments for 2012; 68 Year 2 Payments for 2012)
Total - \$263,847,768.74

Dave Barnes reviewed the number of payments to date noting that an additional 176 EPs and one hospital have been paid since September 12th when the statistics were provided for the agenda.

3) Prepayment Audit Process

- *Pre Attestations in work queue (9/12/13):*
EPs –650 (471 for AIU, Adopt, Implement, Upgrade); 179 for Meaningful Use (MU)
EHs – 2 (2012, Year 2 Payments in Process)

Dave Barnes reviewed the number of attestations in the work queue and said that there are no hospitals in the queue.

4) Provider User Manual

Wyona Johnson reported that she receive feedback on the Michigan provider manual from two work group members. She will send Connie Christen the Illinois manual to send to the work group to review and comment when it is available. **Jeff Todd** noted that the Regional Extension Centers (RECs) are reviewing the manual to provide input, too.

5) Year 3 Attestations

- **Questions from the Work Group**

Wyona Johnson said that in previous meetings, the launch date for the new attestation system was on October 11th. October 14th is a holiday so the system will launch on October 15th so that HFS staff are available for assistance.

HFS staff will test the new system internally and Wyona requested volunteers from the work group for additional testing. HFS would like to test as many scenarios as possible.

Peter Ingram volunteered to do testing for the eligible hospitals.

Patrick Kathmann asked if the information previously entered into the first attestation system would in the new system and **Wyona Johnson** indicated that all of the information will be transferred. Illinois providers will enter their information directly into the Illinois system and not the Michigan system. **Wyona** reminded the group that providers have to be registered in MEDI, the HFS Medical Electronic Data Interchange system, in order to attest. Online user manuals and two online trainings will be provided. Wyona will let the group know when the template is available.

6) Outreach to EPs

Jeff Todd reported that phone conferences have been held with the RECs who will reach out in their communities to provide education to providers. **Roger Holloway** said that version two of the geocoding is complete. **Theresa Walunas** reported the list of registrants is being reviewed and mailing lists are being developed for outreach purposes. In addition, they are setting up a toll free helpline and will develop webinars. Information is being reviewed to identify the provider population that didn't apply for the incentive but who were eligible for it and the RECs will reach out to them.

Meeting adjourned. The next call is scheduled on Monday, September 30th.